

MISSION VALLEY: 2333 Camino del Rio South Suite 120 San Diego, CA 92108 (619) 692-2004 (619) 692-2003 (fax) ORANGE COUNTY: 23046 Avenide de la Carlote Sulte 600 Leguna Hills, CA 92653 (714) 549-1198 (714) 649-1197 (fax)

**FAX COVER PAGE** 

FAX RECEIVED

MAY 17 2012

OFFICE OF PETITIONS

To: Nanay Johnson

From:

Karl M. Steins

Attorney at Law

Fax Number: 571-273-0025

Fax Number (619) 692-2003 / (714) 549-1197

Date/Time: 5-17-12

Subject: # 61149.165

	•	,
Ms Johnson	, cost	
Please respond	. I have	faxed a
request for attention to	This ma	Her on
1-26-12 and 5-3-12.		
not heard from you.		
U		
	Pages i	ncluding this cover sheet.

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MAY-17-2012 02:25 PM Steins & Associates, P. C.

6196922003

P. 2 P. 01

TRANSACTION REPORT

Steins & Associates, P. C.

MAY-17-2012 THU 02:20 PM

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DATE START RECEIVER

FOR: 6186922003

TX TIME

PAGES NOTE

8

MAY-17 01:17 PM 15712730025 2'

2' 46"

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MISSION VALLEY: 2333 Camino del Rio South Suite 120 San Diego, CA 92108 (619) 692-2004 (619) 692-2003 (fax) ORANGE COUNTY: 23046 Avenida de le Carlota Sulte 600 Leguna Hills, CA 92653 (714) 549-1198 (714) 549-1197 (fax)

## **FAX COVER PAGE**

To: Nancy John 500 From: Karl M. Steins Attorney at Law
Fax Number: 571-273-0025 Pax Number (619) 692-2003 / (714) 549-1197
Date/Time: 5-3-12
Subject: Patent # 6,149,165
Mo. Johnson.
Would you please update me
regarding my 1-26-12 fax I sent
you. I have hot heard anything from
your office regarding this matter.
thank you for your attention.
Lavi Steins
)
1-26-12
* I have included the fax with this
Cover page.
· O
Pages including this cover sheet.

The information contained in this fax message is PRIVILEGED AND CONFIDENTIAL INFORMATION intended only for the use of the individual or entity named above. If the reader of this fax message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that you are in possession of CONFIDENTIAL AND PRIVILEGED INFORMATION. Any disseminsation, distribution or copying of this communication is STRICTLY PROHIBITED. You are further requested to return the original fax message to the sender at the address above. Your cooperation is appreciated.

•MAY-17-2012 02:26 PM Steins & Associates, P. C. 6196922003

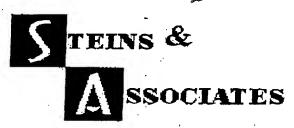
TRANSACTION REPORT

MAY-03-2012 THU 10:08 AM

FOR: 6196922003

Steins & Associates, P. C.

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MISSION VALLEY: 2333 Camino del Rio South Suite 120 San Diego, CA 92108 (619) 692-2004 (619) 592-2003 (fax) ORANGE COUNTY: 23046 Avenide de le Ceriota Suite 600 Leguna Hills, CA 92653 (714) 549-1198 (714) 649-1197 (fax)

FAX RECEIVED

MAY 17 2012

OFFICE OF PETITION.

FAX COVER PAGE

WANCH JOHNSON - CARRETOR

From:

Karl M. Steins Attorney at Law

Fax Number: 511-273 - 0025

Fax Number (619) 692-2003 / (714) 549-1197

Date/Time:

126/12 1210

Subject:

To:

PARENT NY 6,149,165

MG. JOHNSON,
IT YOU RECALL, WE PENIVED THIS PATENT LAST FALL BUT
HAD SOME QUESTION RECARDING THE STATUS OF THE FLET
THAT WERE THE . ACCORDING TO MY DECORDS , I WAS
CHARGED \$4260.00 BUT SHOULD ONLY HAVE BOEN CHARGED
\$3800, MAKING IT AN OVERCHARGE OF \$460.00. PLYAGE
GEE ATTACHED NOTES AND STATEMENTS.
COULD YOU PLUTSE ISSUE A CREDIT FOR THE OVEREHARGE
TO THE CREDIT CARD DUDING IN 9819.
THANK YOU
Pages including this cover she

The information contained in this fax message is PRIVILEGED AND CONFIDENTIAL INFORMATION Intended only for the use of the individual or entity named above. If the reader of this fax message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that you are in possession of CONFIDENTIAL AND PRIVILEGED INFORMATION. Any dissemination, distribution or copying of this communication is STRICTLY PROHIBITED. You are further requested to return the original fax message to the sender at the address above. Your cooperation is appreciated.

ACCORDING TO PHONCON OF 9/30/11 1700 PST, THE
FOLLOWING FRES WE'RE DUE TO COMPLETE THE PREVIVAL
OF THE '165 PATENT".

I HAVE ATTRACTED CREDIT CARD STATEMENTS INDICATING THAT

THE FOLLOWING CHARGES (CREDITS WERE MADE BY THE USPTO)

CCE AMT

6/22/10 1861 \$2130

7/18/11 9319 \$4290

10/21/11 9319 [\$2160]

\$4260 NET

Account Number 5476 4171 1904 1861

Statement Date 06/23/10

Page 2 of 2

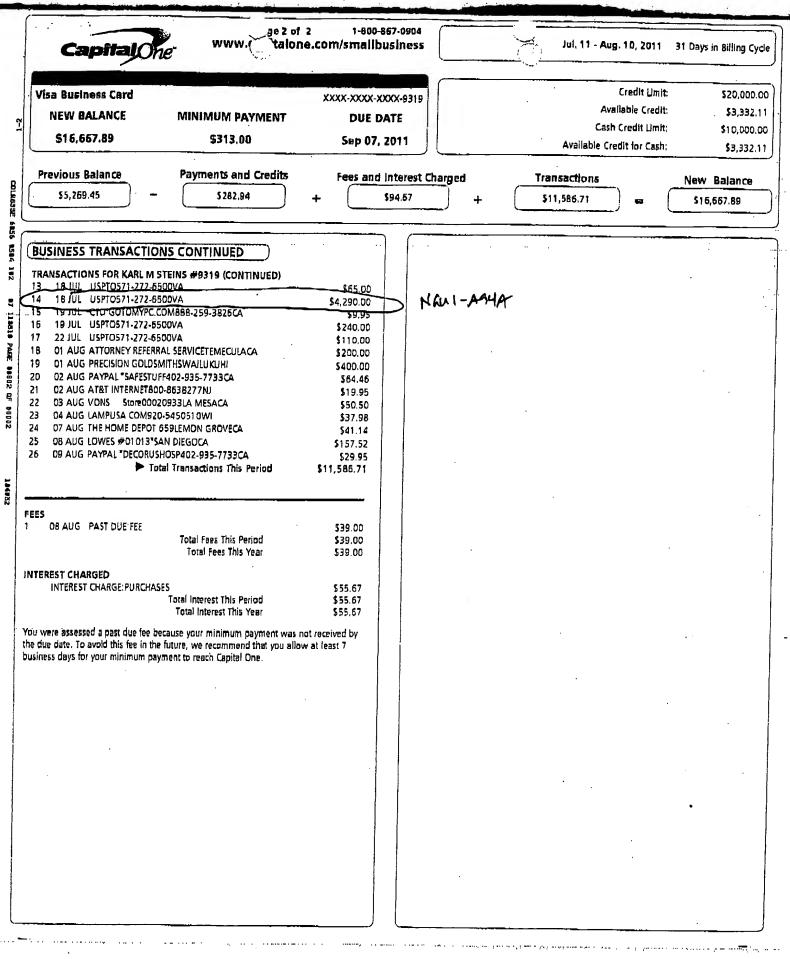
## CITIBANK MasterCard®



Trane	Post	Reference Number	Description	Amount
06/12	06/12	5543286HK00SKNYEA	COX*COMM SAN DIEGO 619-262-1122 CA MCC: 4899 MERCHANT ZIP	177.52
06/12	08/12	5554186HL09FAPD70	THE HOME DEPOT #1848 EL CAJON GA MCC: 5200 MERCHANT ZIP: 92020	64.57
06/13	06/13	8514051 HM966GAP2W	RACKFORCE NETWORKS INC KELOWNA OH MCC: 7399 MERCHANT ZIP:	49.25
06/14	06/14	0543684HN8XRLWHE5	USPTO 571-272-8500 VA MCC: 9399 MERCHANT ZIP: 22314	482,00
06/14	06/14	0543684HN8XRLWHGR	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	40.00
06/15	06/15	5543286HN005A6AHK	ATT ADVERTISING BOLS 800-248-2800 TX MCC: 7311 MERCHANT ZIP:	757.95
06/15	06/15	0543684HP8Z1HRQPB	USPTO 571-272-8500 VA MCC: 9399 MERCHANT ZIP: 22314	325.00
08/18	08/18	5542850HPRNT2L1.FA	MTERNETSEC 2125376540 NY MCC: 5732 MERCHANT ZIP: 11516	34.58
06/17	06/17	8547641HR09A0R3DG	PAYMENT - THANK YOU	5.812.05-
6/21	05/21	5554753HXG58GLLXP	HARBOR ISLAND SAILING 06182919588 CA MCC: 5988 MERCHANT ZIP: 92101	35.00
06/22	06/22	0543684HY98ARVLPP	USPTO 571-272-8500 VA MCG: 9399 MERCHANT ZIP: 22314	2,130.00

					٠			
	Finance Charge info	rmation	Handrocki (2005)	er acionale di la		eur energene ar seine germi		]
:		Average Daily Balance	Daily Periodic Rate		Annual Percentage Rate (APR)	Transaction	Finance	
		DEIGITO	riale	AFD	DAMA (MED)	Fees	Charge	ŀ
	Purchases	0.00	.01983%	7.24%	7.24%	0.00	0.00	
	Cash	מת מ	01983%	7 24%	:	0:00	5.50	ŀ

An amount followed by a minus (-) is a credit or credit balance.





1-800-867-0904 1.of 2 www.capitalone.com/sparkbusiness

Oct. 11 - Nov. 10, 2011 31 Days in Billing Cycle

XXXX-XXXX-XXXX-9319 Spark™Visa Business Card **NEW BALANCE** MINIMUM PAYMENT \$8,454.59

**DUE DATE** \$92.00 Dec 07, 2011 . .

PLEASE PAY AT LEAST THIS AMDUNT

Cash Credit Limit: \$10,000,00

Available Credit: \$11,545.41

Transactions continue on page 2

Credit Limit: \$20,000.00

COLLEGATE 6856

514

Available Cradit for Cash: \$10,000.00

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off. Statement Balance	Estimated Total Cost	
Minimum Peyment	25 Years	\$11,551	
\$259	3 Years	\$9,095	
Your estimated saylons if you nev of	ff this belease in 8 years:	E2 E86	

If you would like information about credit counseling services, call 1-888-325-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee.

Previous Balance	Payments and Credits	Fe	es and Interest Charg	ged	Transactions		New Balance
\$3,821,16	\$5,465.88	+	\$7,66	+	\$11,092.65	) =	\$8,454.59

,		TRANSACTIONS	. 14
PA	YMENTS,	CREDITS & ADJUSTMENTS FOR KARL M STEINS #89	
سلر	_1100	BCP BLOCK & BRICKLEMON GROVECA	(315.00)
2	21 DCT	USPTDALEXANDRIAVA NGW (-A94A	(\$2,520.00)√
-3-		THE HOME DEPOT 65345AN DIESORA	
4	07 NOV	/ CAPITAL ONE ONLINE PYMTAuthDete 22-OCT	(\$3,821.16)
TRA	ANSACTIC	ONS FOR KARL M STEINS #9319	
1	11 OCT	RCP BLOCK & BRICKLEMON GROVECA	\$1 B.95
2	12 OCT	USPTO571-272-6500VA VMV27-182	\$75.00 √
3		USPT0571-272-5500VA M AGB-N49	\$650.00
4		USPTDALEXANDRIAVA MAGO-N49	\$40.00 ✓
5	13 OCT	USPT0571-272-6500VA MAGBP-P44	\$4,242,00
5		USPTOALEXANDRIAVA MAGBO-PHY	540.00 🗸
7		COX COMM SAN DIEGO619-262-1122CA	\$190.70
8	13 OCT	RACKFORCE NETWORKS, INC250-7172340IL	\$49.95
9	14 007	ATT*ADVERTISING SOLSBOD-479-2977TX	\$920.95
10		USPT0571-272-6500VA SABTA-L35	\$80.00
11		JANI KING SAN DIEGOB72-991-0900CA	\$85.00
12		ACE PARKING LOT #11785AN DIEGOCA	\$16.00
13	, ,	CTO*GOTOMYPC.COMBB8-259-3825CA	\$9.95
13	) > OCI	CIO GOIONII CICDINOBO-EDD-DOEDO	40.55

For up-to-date rewards tracking, visit www.capitalone.com	SPARK
AVAILABLE BALANCE AS OF 11/10/201:1	109,195
(reflects transactions posted during this billing cycle)	0,440
REWARDS EARNED THIS PERIOD	8.445
PREVIOUS AVAILABLE REWARDS BALANCE	100,750

## INTEREST CHARGE CALCULATION

or simply call 1-800-228-3001

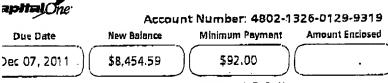
**BUSINESS REWARDS INFORMATION** 

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Parcentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge	
Purchases	4.80% F	\$1,880.02	\$7.66	
Cash	15.70% F	\$0,00	\$0.00	

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4802132601299319 10 8454593821160092006



PLEASE PAY AT LEAST THIS AMOUNT

T205 99110 STEINS & ASSOCIATES, P.C. Z DIR JEG ONIMAS EEEE SAN DIEGO, CA 92108-3607 ւկյեւկլ||Ամակիուցիլը:Միահվիիալիլըևորկլիևիկովիոնյույիկլի||Մ **GO PAPERLESS!** 

The trees will thank you.

Sign up at www.capitalone.com

400010

Canital One Bank (USA), N.A. P.O. Box 50579 City of Industry - CA 91716-0599 լույնդունիկանիկարիկային այլանանականիկանին իրիկիլի

Please make checks payable to Capital One Bank (USA), N.A. and mall with this coupon in the enclosed envelope.

MAY-17-2012 02:27 PM Steins & Associates, P. C.

6196922003

P. 10

P. 01

TRANSACTION REPORT

FOR: 8196822003

Steins & Associates, P. C.

JAN-28-2012 THU 12:17 PM

SEND	V-1				
DATE START	RECEIVER	TX TIME	PAGES	NOTE	
JAN-28 12:15 PM	15712730025	2′14″	5	OK	· · · · · · · · · · · · · · · · · · ·